

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: EARLE M. KELLEY	§	Case No. 09-70144
MICHELLE R. KELLEY	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2009.
- 2) The plan was confirmed on 07/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 08/13/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/05/2009.
- 5) The case was dismissed on 04/27/2012.
- 6) Number of months from filing or conversion to last payment: 38.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,866.69	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 5,866.69

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 345.65	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,845.65
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	NA	NA	0.00	0.00
CREDIT UNION 1	Sec	2,100.00	2,900.98	2,900.98	1,188.09	832.95
CREDIT UNION 1	Uns	900.00	0.00	0.00	0.00	0.00
ALL KIDS FAMILY CARE	Uns	90.00	NA	NA	0.00	0.00
ALLIED BUSINESS ACCOUNTS, INC.	Uns	355.56	NA	NA	0.00	0.00
ATS MEDICAL SERVICES, INC.	Uns	1,402.00	NA	NA	0.00	0.00
CERTEGY PAYMENT RECOVERY	Uns	25.00	NA	NA	0.00	0.00
CHECK - IT	Uns	40.00	NA	NA	0.00	0.00
CHILDRENS MEMORIAL HOSPITAL	Uns	2,548.50	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Uns	105.66	NA	NA	0.00	0.00
CREDIT UNION 1	Uns	1,616.20	354.34	354.34	0.00	0.00
CREDITCHECK OF ROCKFORD	Uns	58.60	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	281.00	NA	NA	0.00	0.00
MCA MANAGEMENT COMPANY	Uns	25.00	NA	NA	0.00	0.00
MIRACLE FINANCIAL, INC.	Uns	1,011.26	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	724.14	544.14	544.14	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	69.00	NA	NA	0.00	0.00
NICOR GAS	Uns	901.26	892.91	892.91	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PEDIATRIX - OBSTETRIX MEDICAL	Uns	406.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	236.29	22.80	22.80	0.00	0.00
QM READERS SERVICE	Uns	146.86	NA	NA	0.00	0.00
RMH PATHOLOGISTS LTD	Uns	94.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	404.20	1,806.20	1,806.20	0.00	0.00
SECURITY FINANCE	Uns	634.00	586.50	586.50	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	533.90	667.38	667.38	0.00	0.00
THE PEDIATRIC FOUNDATION, INC.	Uns	803.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Uns	65.79	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	110.03	110.03	0.00	0.00
CREDIT UNION 1	Uns	0.00	1,659.00	1,659.00	0.00	0.00
BRIAN A. HART	Lgl	0.00	3,500.00	3,500.00	3,500.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 2,900.98	\$ 1,188.09	\$ 832.95
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 2,900.98	\$ 1,188.09	\$ 832.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 6,643.30	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,845.65	
Disbursements to Creditors	\$ 2,021.04	
TOTAL DISBURSEMENTS:		\$ 5,866.69

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 06/20/2012

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.